

**2016 POLITICAL FALL SPENDING
ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT**

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit car
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit car
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit car
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit car
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car

912274	8/2-8/8	7	\$ 440.00	\$	66.00	\$	374.00	\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$ 2,870.00	\$		\$	2,439.50	\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$ 2,735.00	\$	410.25	\$	2,324.75	\$	2,324.75	\$	2,324.75	credit car
933701	9/20-9/26	21	\$ 3,760.00	\$	564.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	credit car
919302	9/27-10/3	16	\$ 2,205.00	\$	330.75	\$	1,874.25	\$	1,874.25	\$	1,874.25	credit car
919321	10/4-10/10	11	\$ 1,585.00	\$	237.75	\$	1,347.25	\$	1,347.25	\$	1,347.25	credit car
		14	\$ 2,445.00	\$	366.75	\$	2,078.25	\$	731.00	\$	731.00	credit car
919350	10/11-10/17	19	\$ 2,965.00	\$	444.75	\$	2,520.25	\$	2,520.25	\$	2,520.25	credit car
919352	10/18-10/24	26	\$ 3,415.00	\$	512.25	\$	2,902.75	\$	2,902.75	\$	2,902.75	credit car
919361	10/25-10/31	37	\$ 8,315.00	\$	1,247.25	\$	7,067.75	\$	7,067.75	\$	7,067.75	credit car
919375	11/1-11/7	39	\$ 5,855.00	\$	878.25	\$	4,976.75	\$	4,976.75	\$	4,976.75	used above credit of 459
962739	11/2-11/7	23	\$ 4,210.00	\$	631.50	\$	3,578.50	\$	3,578.50	\$	3,667.75	owe credit car
											178.50	credit car

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Contract / Revision 919375 /		Alt Order # 25267509
Product Gregg/Gov		
Contract Dates 11/01/16 - 11/07/16		Estimate # 4836
Advertiser POL/Gregg for Governor (D)		Original Date / Revision 10/31/16 / 10/31/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 25-54		
Agency Code 9915780	Advertiser Code	Product 1/2
Agency Ref IN5252/SP2893/TO824		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	11/01/16	11/07/16	M-F 4p-5p	M-F 4p-5p		:30				NM	10	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-2222--				8	\$35.00				
Week:		11/07/16	11/13/16	2-----				2	\$35.00				
2	ETHI	11/06/16	11/06/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$200.00				
N 3	ETHI	11/01/16	11/07/16	News 10 on Fox	10p-1030p		:30				NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	--111--				3	\$250.00				
Week:		11/07/16	11/13/16	1-----				1	\$250.00				
N 4	ETHI	11/06/16	11/06/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$70.00				
D 5	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
N 6	ETHI	11/01/16	11/07/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	--112--				4	\$150.00				
Week:		11/07/16	11/13/16	1-----				1	\$150.00				
N 7	ETHI	11/05/16	11/05/16	College Football	College Football		:30				NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S-				3	\$125.00				
N 8	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season Game		:30				NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				4	\$300.00				
D 9	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season Game		:30				NM	0	\$0.00
E 10	ETHI	11/06/16	11/06/16	Su 10a-11a	10a-11a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$50.00				
N 11	ETHI	11/01/16	11/04/16	News 10 on Fox	7-730p		:30				NM	2	\$400.00
part of m/g from credits from order number 902375													

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 919375 /		<u>Alt Order #</u> 25267509
<u>Contract Dates</u> 11/01/16 - 11/07/16		<u>Product</u> Gregg/Gov
<u>Advertiser</u> POL/Gregg for Governor		<u>Estimate #</u> 4836
		<u>Original Date / Revision</u> 10/31/16 / 10/31/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	--W-F--				2	\$200.00				
12	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	4	\$140.00
part of m/g from credits from order number 902375													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-TWTF--				4	\$35.00				
N 13	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S-				1	\$70.00				
N 14	ETHI	11/03/16	11/03/16	Thursday Hour 1	8p-9p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	---T---				1	\$250.00				
N 15	ETHI	11/01/16	11/01/16	World Series	World Series		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-T-----				2	\$500.00				
D 16	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	0	\$0.00
Totals								0.00				39	\$5,855.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	39	\$5,855.00	(\$878.25)	\$4,976.75
Totals	39	\$5,855.00	(\$878.25)	\$4,976.75

Signature: _____ **Date:** _____

4290

5540

4209

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509

Changes as of: 10/30/2016 at 5:39 PM

Version: Highlighting Revision 5

CPE: 765/765/4836

Agency: BUYING TIME, LLC

650 Massachusetts
Ave NW
Suite 210
Washington, DC 20001

Agency Order #: 5275185

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH
202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Assistant: BEN WILMETH
202-872-5880

Comments: Add/Revision + Credit package added + WS spots added

Rev tot = \$5855

Total \$: \$5,855.00

Total Spots: 39

Total CPP: \$0.00

Total GRP:

Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/1	11/2	11/3	11/4	11/5	11/6	11/7	Total Spots	Total \$	CPP	GRP
REV+ 1	Tu-F, M 4p-5p		The Doctors	\$35.00	0	30	0	2	0	2	0	2	1	10	\$350.00	\$0.00	0.0
Changes: Program from Harry Connick Jr. to The Doctors																	
2	10p-10:30p	Su	News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
REV- 3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	4	\$1,000.00	\$0.00	0.0
4	10:30p-11p	Su	Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	10:30p-11p	Sa	Everybody loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
Changes: Program from Andy Griffith to Everybody loves Raymond																	
REV+ 6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	1	0	1	0	1	5	\$750.00	\$0.00	0.0
Changes: Program from Andy Griffith to Access Hollywood. Rate from 100 to 150																	
REV+ 7	Sa 12n-4p		NCAA Ftbail	\$125.00	0	30	0	0	0	0	2	3	0	3	\$375.00	\$0.00	0.0
REV- 8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	2	0	0	\$0.00	\$0.00	0.0
REV+ 9	Su 1p-3:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	3	4	4	\$1,200.00	\$0.00	0.0
Changes: Day/Time from Su 1p-4:30p to Su 1p-3:30p																	
CAN 10	Sa 11a-11:30a		Inside Indiana Business	\$50.00	0	30	0	0	0	0	0	4	0	4	\$50.00	\$0.00	0.0
REV+ 11	Tu 8p-9p		Rosewood	\$250.00	0	30	0	0	0	0	0	0	0	1	\$250.00	\$0.00	0.0
REV+ 12	Tu 8p-11p		World Series	\$500.00	0	30	0	2	0	0	0	0	0	2	\$1,000.00	\$0.00	0.0
REV+ 13	M-F 7p-7:30p		News	\$200.00	0	30	0	0	0	0	0	0	0	2	\$400.00	\$0.00	0.0
Credit package lines 13-14																	
REV+ 14	M-F 4p-5p		The Doctors	\$35.00	0	30	0	1	0	1	0	1	0	4	\$140.00	\$0.00	0.0
REV+ 15	Su 10:30a-11a		Sports 10 Instant Replay	\$50.00	0	30	0	0	0	0	0	0	1	1	\$50.00	\$0.00	0.0
TOTALS: 7															39	\$5,855.00	\$0.00

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509

Changes as of: 10/30/2016 at 5:39 PM

Version: Highlighting Revision 5

CPE: 755/765/4836

Flight: 11/1/16 - 11/7/16

Station: ETHI

Total \$: \$5,855.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Market: Terre Haute

Total Spots: 39

650 Massachusetts Ave NW

Product: Political

Office: WASHINGTON

Total CPP: \$0.00

Suite 210

Agency Order #: 5275185

Primary Demo: Adults 35+

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Con Type: POLITICAL/NOTE

Separation:

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

202-872-5880

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
10/30/16 5:39 PM	BEN WILMETH	Add/Revision + Credit package added + WS spots added ADD = \$705 (+\$540 cred + \$1000 WS spots) Rev tot = \$5855
10/30/16 5:39 PM	BEN WILMETH	Add/Revision + Credit package added + WS spots added ADD = \$705 (+\$540 cred + \$1000 WS spots) Rev tot = \$5855
10/28/16 2:18 PM	Tammy Terry	Ben - spot on line "10 n/a due to fox nfl pre-game. I can offer m/g in 10:30-11:00a sports 10 instant replay - am - same rate. please advise. thanks - Tammy
08/18/16 10:18 AM	BEN WILMETH	New Order - Gregg/Gov

Competitive Information

Market Budget: \$65,056
ETHI Share: 9%
Comment:
WAWV: 6%
WTHI: 59%
WTWO: 26%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	39	\$5,855.00	0.0
Total	100%	39	\$5,855.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Nov	39	\$5,855.00
Total	39	\$5,855.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	10/30/16 5:39 PM	BEN WILMETH	Revised	8		\$1,540.00	\$5,855.00	ADD = \$705 (+\$540 cred + \$1000 WS spots) Rev tot = \$5855. Total \$ from \$4,315.00 to \$5,855.00. 9 buylines added or modified.
Revision	10/30/16 5:35 PM	GOTOSTRATA/bwilmeth	Updated	14	3	\$705.00	\$4,315.00	Changes: Comments from revised order. In 1, changed pgrm name to The Doctors.ncir to Separation: 30. Total \$ from \$3,610.00 to \$4,315.00. Total Spots from 20 to 31. 11 buylines added or modified.
Makegood 1	10/28/16 2:18 PM	Tammy Terry	Confirmed			\$0	\$3,610.00	Changes: Total GIM/PS to 0.
Revision	8/18/16 3:36 PM	CAROLYN ALLAIRE	Confirmed			\$0	\$3,610.00	Changes: Comments from New Order - Gregg/Gov to revised order. In 1, changed pgrm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/18/16 10:18 AM	BEN WILMETH	Confirmed			\$0	\$3,610.00	Changes: 2 buylines added or modified.

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509

Changes as of: 10/30/2016 at 5:39 PM

Version: Highlighting Revision 5

CPE: 755/765/4836

Flight: 11/1/16 - 11/7/16

Total \$: \$5,855.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Station: ETHI

Total Spots: 39

650 Massachusetts AVE NW

Product: Political

Market: Terre Haute

Total CPP: \$0.00

Suite 210

Agency Order #: 5275185

Office: WASHINGTON

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Primary Demo: Adults 35+

Separation:

Salesperson: BEN WILMETH

Con Type: POLITICAL/NOTE

Assistant:

202-872-5880

202-872-5880

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	8/15/16 3:26 PM	BEN WILMETH	Confirmed		1	\$0	\$3,610.00	Changes: Demo Meta to [R16], User Entered \$ from \$0.00 to \$3,610.00, Total Spots from 21 to 20, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.
New	8/15/16 12:21 PM	BEN WILMETH	New	21		\$3,610.00	\$3,610.00	

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Terry, Tammy

From: Wilmeth, Ben <BEN.WILMETH@continentaltvsales.com>
Sent: Wednesday, October 26, 2016 12:56 PM
To: Telezyn, Nick
Cc: Terry, Tammy
Subject: RE: Happy Hump Day...
Attachments: Gregg Credits.xlsx

Buyer approved the attached make good package for her credit. If you want to go ahead and enter on your end I will send down paperwork to match when I get a chance.

Thanks,

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Telezyn, Nick [mailto:Nick.Telezyn@wthitv.com]
Sent: Wednesday, October 26, 2016 8:17 AM
To: Wilmeth, Ben
Cc: Terry, Tammy
Subject: Happy Hump Day...

As you know, we're still showing credits for Gregg on ETHI (\$540) and WTHI (\$4190)...I've attached a schedule we can run for them next week to make up this money – Can we get it done?

Please advise...

Thanks,

Nick Telezyn
General Sales Manager
Desk: 812-514-7340 | Cell: 812-239-6777

CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 919375 /		<u>Alt Order #</u> 25267509
<u>Product</u> Gregg/Gov		
<u>Contract Dates</u> 11/01/16 - 11/07/16		<u>Estimate #</u> 4836
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 10/26/16 / 10/26/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	11/01/16	11/07/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	---1---				1	\$35.00				
Week:		11/07/16	11/13/16	1-----				1	\$35.00				
2	ETHI	11/06/16	11/06/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$200.00				
3	ETHI	11/01/16	11/07/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-1111--				4	\$250.00				
Week:		11/07/16	11/13/16	1-----				1	\$250.00				
4	ETHI	11/06/16	11/06/16	Su 10p-11p	10p-11p		:30				NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				2	\$70.00				
D 5	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
6	ETHI	11/01/16	11/07/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-1-1---				2	\$150.00				
Week:		11/07/16	11/13/16	1-----				1	\$150.00				
7	ETHI	11/05/16	11/05/16	College Football	College Football		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S-				2	\$125.00				
8	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season Game		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				2	\$300.00				
9	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season Game		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				2	\$300.00				
10	ETHI	11/06/16	11/06/16	Su 11a-12p	11a-12p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$50.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 919375 /		<u>Alt Order #</u> 25267509
<u>Contract Dates</u> 11/01/16 - 11/07/16		<u>Product</u> Gregg/Gov
<u>Advertiser</u> POL/Gregg for Governor		<u>Estimate #</u> 4836
		<u>Original Date / Revision</u> 10/26/16 / 10/26/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 11	ETHI	11/01/16	11/07/16	News 10 on Fox	7-730p		:30				NM	2	\$400.00
part of m/g from credits from order number 902375													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-TWTF--				1	\$200.00				
Week:		11/07/16	11/13/16	M-----				1	\$200.00				
N 12	ETHI	11/01/16	11/04/16	M-F 4p-5p	M-F 4p-5p		:30				NM	4	\$140.00
part of m/g from credits from order number 902375													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-TWTF--				4	\$35.00				
Totals								0.00				26	\$4,150.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	26	\$4,150.00	(\$622.50)	\$3,527.50
Totals	26	\$4,150.00	(\$622.50)	\$3,527.50

Signature: _____ **Date:** _____

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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CONTRACT

ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Contract / Revision 919375 /		Alt Order #
Product Gregg/Gov		
Contract Dates 11/01/16 - 11/07/16		Estimate # 4836
Advertiser POL/Gregg for Governor (D)		Original Date / Revision 08/16/16 / 08/16/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 25-54		
Agy Code 9915780	Advertiser Code	Product 1/2
Agency Ref IN5252/SP2893/TO824		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	11/01/16	11/07/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	---1---				1	\$35.00				
		Week: 11/07/16	11/13/16	1-----				1	\$35.00				
N 2	ETHI	11/06/16	11/06/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$200.00				
N 3	ETHI	11/01/16	11/07/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-1111--				4	\$250.00				
		Week: 11/07/16	11/13/16	1-----				1	\$250.00				
N 4	ETHI	11/06/16	11/06/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$70.00				
N 5	ETHI	11/05/16	11/05/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S-				1	\$70.00				
N 6	ETHI	11/01/16	11/07/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-1-1---				2	\$150.00				
		Week: 11/07/16	11/13/16	1-----				1	\$150.00				
N 7	ETHI	11/05/16	11/05/16	College Football	College Football		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S-				2	\$125.00				
N 8	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				2	\$300.00				
N 9	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				2	\$300.00				
N 10	ETHI	11/06/16	11/06/16	Su 11a-12p	11a-12p		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
919375 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/01/16 - 11/07/16	Gregg/Gov	4836

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Gregg for Governor	08/16/16 / 08/16/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$50.00				
								Totals	0.00			20	\$3,610.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	20	\$3,610.00	(\$541.50)	\$3,068.50
Totals	20	\$3,610.00	(\$541.50)	\$3,068.50

Signature: _____ **Date:** _____

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 8/18/2016 at 3:36 PM	Version: Highlighting Revision 3
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$3,610.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 20
650 Massachusetts Ave NW	Product: Political	Total CPE: \$0.00
Suite 210	Agency Order #: 5275185	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Separation:
	Salesperson: BEN WILL METH	
	202-872-5880	
	Primary Demo: Adults 35+	
	Con Type: POLITICAL/VOTE	
	Assistant: BEN WILL METH	
	202-872-5880	

Comments: revised order, ln 1, changed prgm name to The Doctors.ncir

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
							11/1	11/2	11/3	11/4	11/5	11/6	11/7				
1	Tu-F,M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
Changes: Program from Henry Connick Jr. to The Doctors																	
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
6	Tu-F,M 12n-4p		Access Hollywood	\$150.00	0	30	1	0	1	0	0	0	1	3	\$450.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	2	0	0	2	\$250.00	\$0.00	0.0
8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0
9	Su 1p-4:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	4	0	4	\$1,200.00	\$0.00	0.0
10	Su 11a-11:30a		Inside Indiana Business	\$50.00	0.0	30	0	0	0	0	0	1	0	1	\$50.00	\$0.00	0.0
TOTALS:							2	1	3	1	3	7	3	20	\$3,610.00	\$0.00	0.0

8.19-16



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 8/18/2016 at 3:36 PM	Version: Highlighting Revision 3
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$3,610.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 20
650 Massachusetts Ave NW	Product: Political	Total CPP: \$0.00
Suite 210	Agency Order #: 5275185	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Primary Demo: Adults 35+
	Salesperson: BEN WILMETH	Con Type: POLITICAL/NOTE
	202-872-5880	Assistant: BEN WILMETH
		202-872-5880
		Separation:

Special Instructions

Date/Time	Added by	Comment
08/18/16 10:18 AM	BEN WILMETH	New Order - Gregg/Gov

Order Level Comments

Competitive Information	
Market Budget:	\$40,111
ETHI Share:	9%
Comment:	
WAWV:	6%
WTHI:	59%
WTWO:	26%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	20	\$3,610.00	N/A
Total	100%	20	\$3,610.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Nov	20	\$3,610.00
Total	20	\$3,610.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	8/18/16 3:36 PM	CAROLYN ALLAIRE	Revised			\$0
Revision	8/18/16 10:18 AM	BEN WILMETH	Confirmed			\$0
Revision	8/15/16 3:26 PM	BEN WILMETH	Confirmed		1	\$0
New	8/15/16 12:21 PM	BEN WILMETH	New	21		\$3,610.00
						\$3,610.00

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 8/18/2016 at 10:18 AM	Version: Highlighting Revision 2
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$3,610.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 20
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Political	Total CPP: \$0.00
Agency Order #: 5275185	Buyer: Herrick, Cathie	Total GRP:
Salesperson: BEN WILMEITH 202-872-5880	Primary Demo: Adults 35+	Con Type: POLITICAL/NOTE
	Assistant: BEN WILMEITH 202-872-5880	Separation:

Comments: New Order - Gregg/Gov

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
							11/1	11/2	11/3	11/4	11/5	11/6	11/7				
1	Tu-F, M 4p-5p		Harry Connick Jr. <i>Five Days</i>	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	1	0	0	0	1	3	\$450.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Ftbail	\$125.00	0	30	0	0	0	0	2	0	0	2	\$250.00	\$0.00	0.0
REV-8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	2	0	0	\$0.00	\$0.00	0.0
REV+9	Su 1p-4:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	2	0	4	\$1,200.00	\$0.00	0.0
<i>Changes: Day/Time from Su 1p-3:30p to Su 1p-4:30p</i>																	
10	Su 11a-11:30a		Inside Indiana Business	\$50.00	0.0	30	0	0	0	0	0	1	0	1	\$50.00	\$0.00	0.0
TOTALS: 2 1 3 1 3 7 3														20	\$3,610.00	\$0.00	0.0

919325



125 West 55th St
New York, NY 10019

Contract # 25267509	Changes as of: 8/15/2016 at 3:26 PM	Version: Highlighting Revision 1
CPE: 755/765/4836	Flight: 11/1/16 - 11/7/16	Total \$: \$3,610.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 20
650 Massachusetts Ave NW	Product: Political	Total CPM: \$0.00
Suite 210	Agency Order #: 5275185	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Separation:
	Salesperson: BEN WILMETH	
	202-872-5880	
	Primary Demo: Adults 35+	
	Con Type: POLITICAL/VOTE	
	Assistant: BEN WILMETH	
	202-872-5880	

#	Day/Time	DP	Program	Rate	A3SP Rating	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
						11/1	11/2	11/3	11/4	11/5	11/6	11/7				
1	Tu-F M 4p-5p		Harry Potter	\$35.00	0	30	0	0	1	0	0	1	2	\$70.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
REV-6	Tu-F M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	1	1	0	0	1	3	\$450.00	\$0.00	0.0
Changes: Rate from 100 to 150																
7	Sa 12n-4p		NCAA Football	\$125.00	0	30	0	0	0	2	0	0	2	\$250.00	\$0.00	0.0
8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	2	0	2	\$600.00	\$0.00	0.0
9	Su 1p-3:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	2	0	2	\$600.00	\$0.00	0.0
REV+ 10	Su 11a-11:30a		Inside Indiana Business	\$50.00	0.0	30	0	0	0	0	1	0	1	\$50.00	\$0.00	0.0
TOTALS: 2 1 3 1 3 7 3														20	\$3,610.00	\$0.00

Notice -
 * received the line 3
 lines 8 & 9 double game - can view all 4 in game
 Gary

Terry, Tammy

From: Telezyn, Nick
Sent: Friday, October 28, 2016 2:57 PM
To: Martin, Elizabeth; Terry, Tammy
Subject: FW: Order Confirmation

Nick Telezyn

General Sales Manager

Desk: 812-514-7340 | Cell: 812-239-6777



Who is LIN Digital? Watch Video Below



October 28, 2016

Three suspects involved in Luecking homicide investigation appear in court
from WTHITV.com Headlines

 [Subscribe now](#)

From: CreditCardPayments
Sent: Friday, October 28, 2016 2:54 PM
To: WTHI Political Receipts DG <wthipoliticalreceiptsdg@wthitv.com>
Subject: FW: Order Confirmation

From: support@cybersource.com
Sent: Friday, 28 October 2016 18:54:12 (UTC+00:00) Monrovia, Reykjavik
To: CreditCardPayments
Subject: Order Confirmation



Receipt

Date: 28-10-2016

Order Number: Gregg World Series

ETHI TV - Terre Haute, IN Gregg World Series BUYING TIME LLC

Billing Information

Shipping Information

BUYING TIME LLC
650 MASSACHUSETTS AVE NW
Washington
DC
US
500028

payments@anchorops.com

Payment Details

Order Total

MasterCard
xxxxxxxxxxxx7216
07-2018

Total amount \$4,250.00

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
XFZ7MUQ8HQYW

Return Codes

Message:
AVS Code:
CVN Code:

Request was processed successfully.
A
M

Please keep a copy of this receipt for your records

Terry, Tammy

From: Wilmeth, Ben <BEN.WILMETH@continentaltvsales.com>
Sent: Friday, October 28, 2016 3:17 PM
To: Terry, Tammy
Cc: Telezyn, Nick
Subject: RE: Order Confirmation

Con#25267510 has 8x booked for Gregg/Gov in WS....

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Terry, Tammy [mailto:Tammy.Terry@wthitv.com]
Sent: Friday, October 28, 2016 3:08 PM
To: Wilmeth, Ben
Cc: Telezyn, Nick
Subject: FW: Order Confirmation

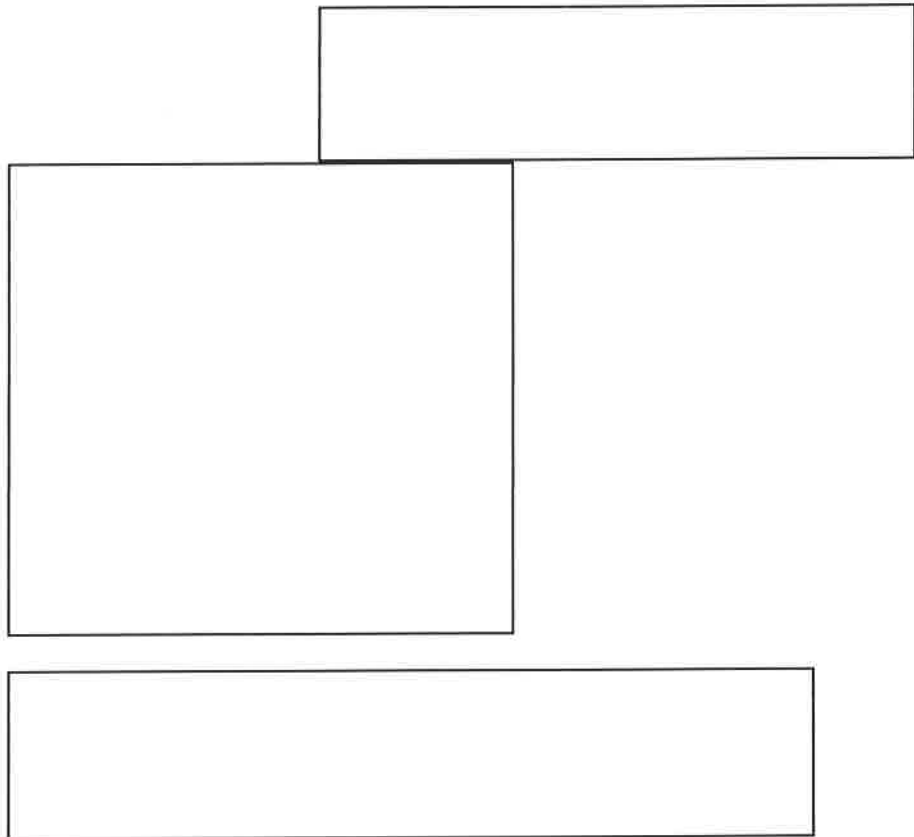
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Please advise. thanks

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From: Wilmeth, Ben <BEN.WILMETH@continentaltvsales.com>
Sent: Friday, October 28, 2016 3:40 PM
To: Terry, Tammy
Subject: RE: Order Confirmation

Didn't I add 2x more to the next estimate for 11/1 and 11/2 possible games?

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Terry, Tammy [<mailto:Tammy.Terry@wthitv.com>]
Sent: Friday, October 28, 2016 3:22 PM
To: Wilmeth, Ben
Subject: RE: Order Confirmation

Correct - at \$500 a piece, for gross total of \$4000. The net on that would only be \$3400. This is on line 15. Was there to be additional spots added?

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To: Terry, Tammy
Cc: Telezyn, Nick
Subject: RE: Order Confirmation

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To: Wilmeth, Ben

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Subject: FW: Order Confirmation

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Sent: Friday, October 28, 2016 2:57 PM

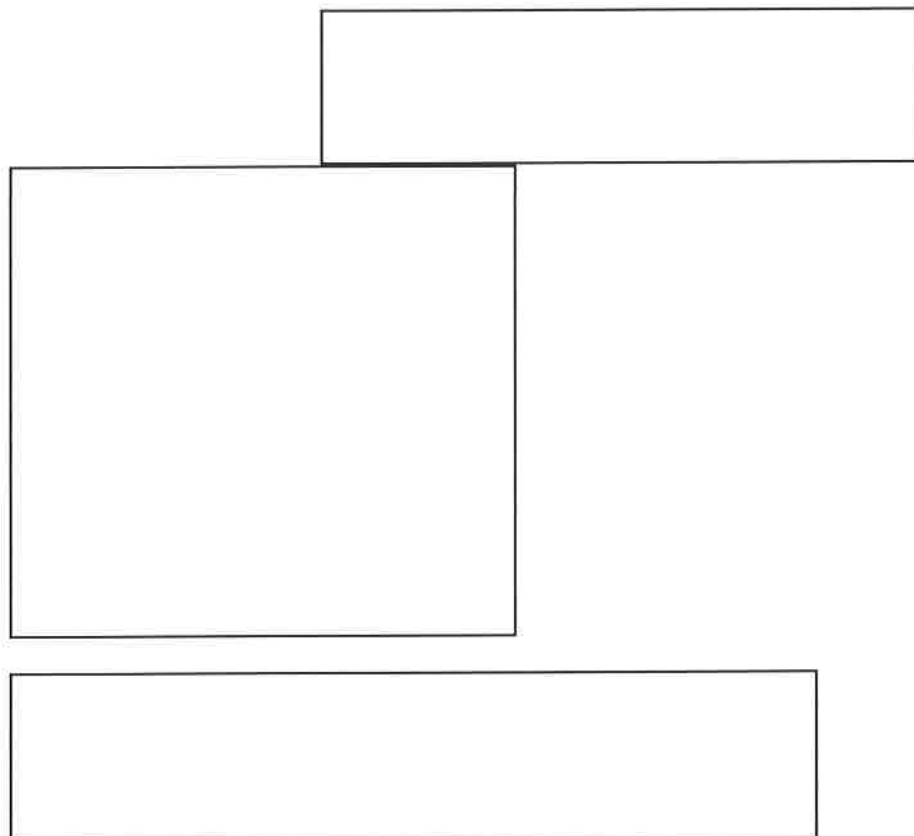
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General Sales Manager

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Transaction Type:
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Sale
XFZ7MUQ8HQYW

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AVS Code:
CVN Code:

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Terry, Tammy

From: Wilmeth, Ben <BEN.WILMETH@continentaltvsales.com>
Sent: Friday, October 28, 2016 3:49 PM
To: Terry, Tammy
Subject: RE: Order Confirmation

Ohhhhh you know what – I was going to add those in when I did the adds/revisions for next week this weekend.

I'll get them in there this weekend for TU-W of next week

Benjamin Wilmeth
Continental Television Sales
Washington D.C.
Account Executive
ben.wilmeth@katztvgroup.com
202-872-5880
E-Fax: 917-206-0810



From: Terry, Tammy [mailto:Tammy.Terry@wthitv.com]
Sent: Friday, October 28, 2016 3:46 PM
To: Wilmeth, Ben
Subject: RE: Order Confirmation

No - and when I double-check on that estimate, world series isn't included.

We can add those, however. No problem at all!

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To: Terry, Tammy
Subject: RE: Order Confirmation

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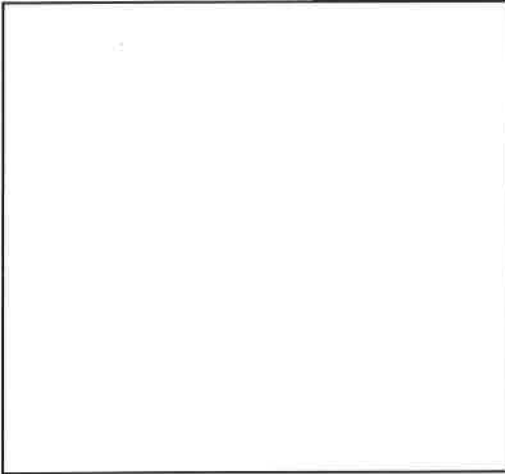
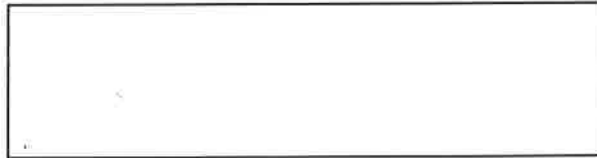
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To: Martin, Elizabeth; Terry, Tammy
Subject: FW: Order Confirmation

Nick Telezyn
General Sales Manager



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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 2016
------------------------------	-------------------

I, Buying Time, LLC,
 being/on behalf of: Gregg for Indiana,
 a legally qualified candidate of the Democrat
 political party for the office of: Governor
 in the General
 election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<div style="font-size: 48px; font-family: cursive;">AS ORDERED</div>					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Date

4/25/2015

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title